



Fig. 1

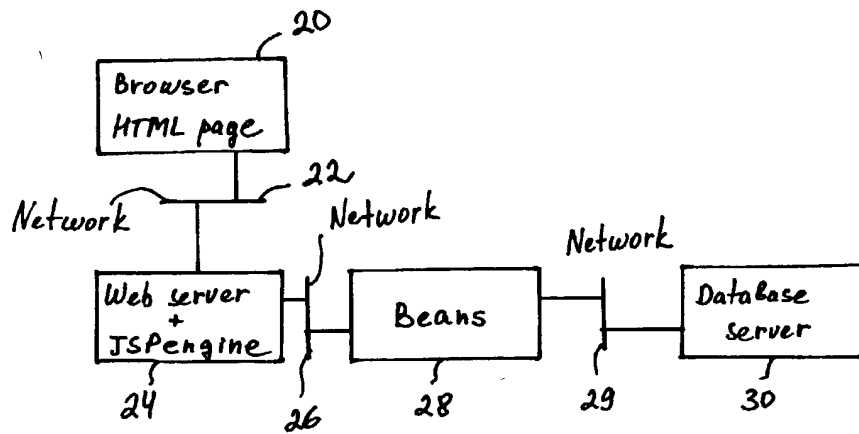
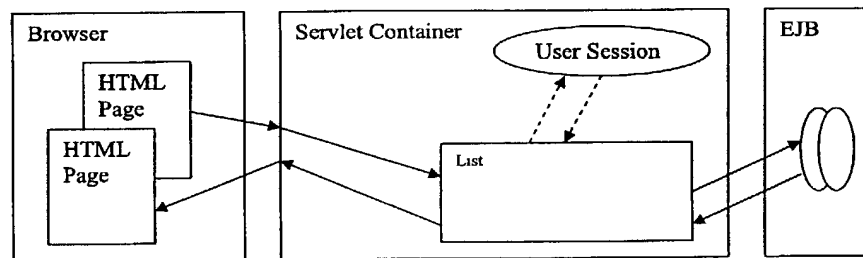


Fig. 2

Fig. 4



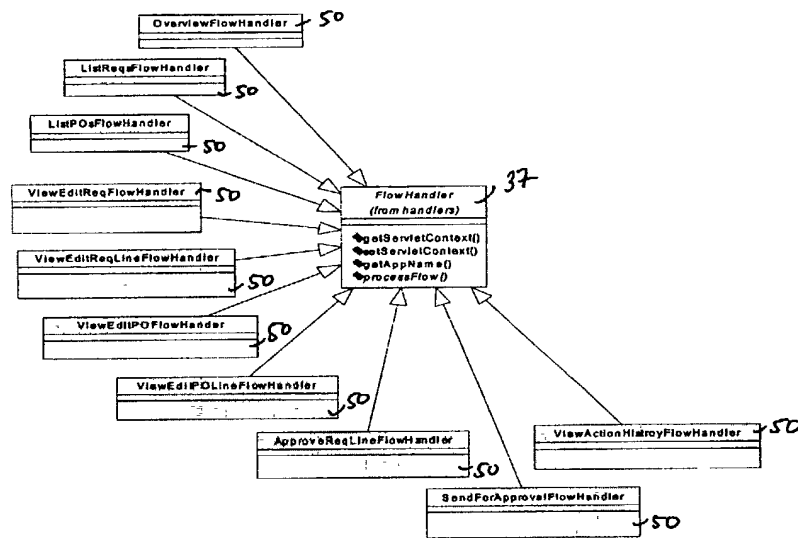


Fig. 5

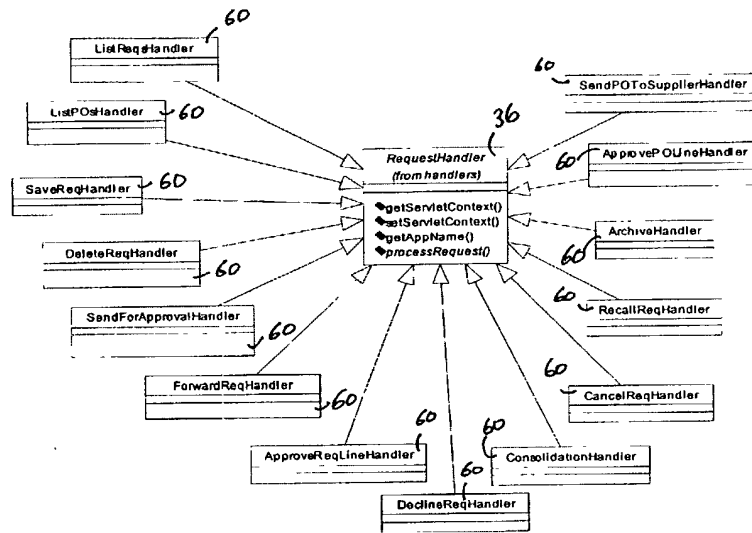
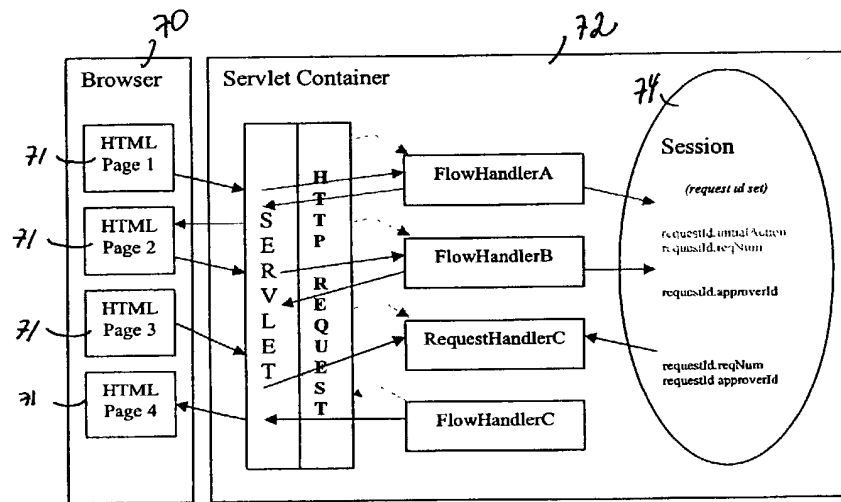


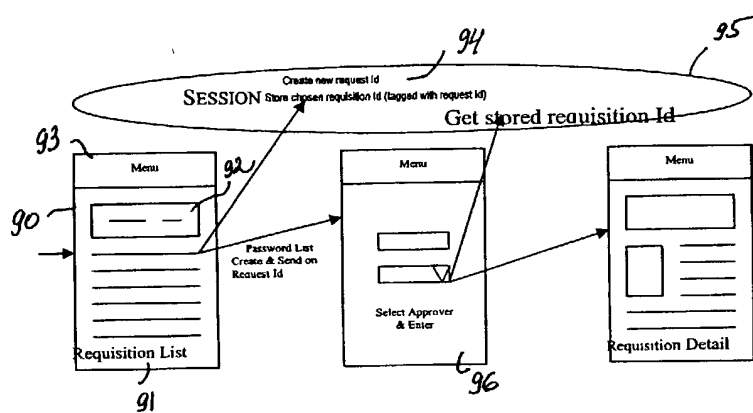
Fig. 6

Fig. 7



Microsoft Excel - Supplier Billing FrontEndSales.xls (Read-Only)									
File Edit View Insert Format Tools Data Window Help									
A B C D E F G H I J									
Action Name									
1	Handler Key ...								
2									
3									
4									
5	Parameter Key ...								
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9	Action Name	82	Handler Type	Request	Flow	84	Handler Name	88	Parameters
10									
11	SEND MULTIPLE BILLING DOCUMENTS TO NETWORK								
12	SendMultiBillingDocsToNetwork(1)		X				No Request Handler Required		billingDocId
13							SendBOToNetworkFlowHandler		initAction
14									session
15									password
16	SendMultiBillingDocsToNetworkConfirm(2)						SendBOToNetworkHandler		displayMode
17									session
18							ViewEditBODFlowHandler		see ViewBillingDoc action
19	ADD DATA FROM PURCHASE ORDER TO INVOICE (BASEN DATA)								
20	AddDataFromPO(1)						UsePOFlowHandler		addingDataToBillingDocId
21									buyersName
22									buyersOrgId
23									currencyCode
24									initAction
25									session
26									purchaseOrderList
27									[Purchase Order List - Create Invoice]
28									selectedPOHeaders
29									purchaseOrderDetails
30									[Purchase Order Details - Create Invoice]
31									selectedPOLines
32									purchaseOrderList
33									[Purchase Order List - Create Invoice]
34									selectedPOHeaders
35									selectedPOLines
36									displayMode
37									session
38									see EditBillingDoc action
39	ADD DATA FROM SAME PURCHASE ORDER TO INVOICE (BASEN DATA)								
40	AddDataFromSamePO(1)						CreateInvoiceHandler		addingDataToBillingDocId
41									purchaseOrderId
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Fig. 8

**Fig. 9**